

AN ORDINANCE

100455

ACCEPTING THE LOW RESPONSIVE BID SUBMITTED BY EMERGENCY ONE, INC. TO PROVIDE THE CITY OF SAN ANTONIO AVIATION DEPARTMENT WITH A REPLACEMENT AIRCRAFT RESCUE FIREFIGHTING VEHICLE FOR A TOTAL COST OF \$635,678.00.

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WHEREAS, bids were submitted to provide the City of San Antonio Aviation Department with an aircraft rescue firefighting vehicle; and

WHEREAS, Emergency One, Inc. was the low responsive bidder for a total contract cost of \$635,678.00; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low, responsive bid of Emergency One, Inc. to provide the City of San Antonio Aviation Department with an aircraft rescue firefighting vehicle for a total cost of \$635,678.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. The bid and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. The amount of \$358,695.00 is appropriated in Fund 26058000 entitled "Federal Aviation Administration" in General Ledger account 6102100 entitled "Interfund Transfers Out". The amount of \$358,695.00 is authorized to be transferred from Fund 26058000, entitled "Federal Aviation Administration", to Fund 51099000 entitled "Airport Capital Projects".

SECTION 3. The amount of \$119,565.00 is appropriated in Fund 51014000, entitled "PFC Capital Improvement Fund" in General Ledger account 6102100 entitled "Interfund Transfers Out". The amount of \$119,565.00 is authorized to be transferred from Fund 51014000, entitled "PFC Capital Improvement Fund" to Fund 51099000 entitled "Airport Capital Projects".

SECTION 4. The amount of \$157,418.00 is appropriated in Fund 51013000, entitled "Capital Improvement Funds" entitled "Interfund Transfers Out". The amount of \$157,418.00 is authorized to be transferred from Fund 51013000, entitled "Capital Improvement Funds" to Fund 51099000 entitled "Airport Capital Projects".

SECTION 5. The budget in Fund 51099000 entitled "Airport Capital Projects" Project 33-00145 entitled "ARFF Vehicle Replacement" shall be revised by increasing WBS Element 33-00145-90-01, General Ledger account 6101100 entitled "Interfund Transfers In" by the amount of \$358,695.00.

SECTION 6. The budget in Fund 51099000 entitled "Airport Capital Projects" Project 33-00145 entitled "ARFF Vehicle Replacement" shall be revised by increasing WBS Element 33-00145-90-02, General Ledger account 6101100 entitled "Interfund Transfers In" by the amount of \$119,565.00.

SECTION 7. The budget in Fund 51099000 entitled "Airport Capital Projects", Project 33-00145 entitled "ARFF Vehicle Replacement" shall be revised by increasing WBS Element 33-00145-90-03, General Ledger account 6101100 entitled "Interfund Transfers In" by the amount of \$157,418.00.

SECTION 8. The amount of \$635,678.00 is appropriated in Fund 51099000 entitled "Airport Capital Projects", Project 33-00145 entitled "ARFF Vehicle Replacement", WBS Element 33-00145-05-02, entitled "3000 Gallon Vehicle" and is authorized to be encumbered and made payable to Emergency One, Inc. when a purchase order is issued.

SECTION 9. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 10. This ordinance shall take effect March 6, 2005.

PASSED AND APPROVED this 24th day of February, 2005.


M A Y O R

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney